GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Contingency Fund-Advances for meeting unforeseen expenditure-Sanctioned

FINANCE (BG.I) DEPARTMENT

G.O.Rt.No. 5145 Dated:21-12-2010.

ORDER:-

The Governor of Andhra Pradesh hereby authorizes the sanction of an advance of Rs.59,000/- (Rupees Fifty nine thousand only) from the Contingency Fund of the State of Andhra Pradesh for the purpose of meeting the expenditure to be incurred on the scheme mentioned in the Annexure pending authorization of the expenditure by the Legislature.

The advance now sanctioned and the expenditure to be incurred against it shall be accounted for as indicated in Rule 6 of the Andhra Pradesh Contingency Fund Rules.

The Accountant General, Andhra Pradesh, Hyderabad shall maintain separate classified and consolidated abstracts for recording the expenditure met out of the advances from the Contingency Fund. The Drawing Officers shall quote the number and date of the order sanctioning the scheme and this order on all bills relating to the scheme and also indicate therein prominently that the expenditure is met from the Contingency Fund and the expenditure is to be classified under MH 8000 Contingency Fund.

The Drawing Officers shall furnish the particulars of advance sanctioned, drawl of amounts i.e. the amount drawn the voucher number and date name of the treasury and head of account to the Accountant General, Andhra Pradesh, Hyderabad and to the Finance(BG.I) Department immediately after the amount is drawn. The Department of Secretariat are also requested to furnish these particulars while sending the proposals for obtaining supplementary grant towards recoupment of advance to the Contingency Fund.

This advance from the Contingency Fund will lapse soon after the Appropriation Bill relating to the regular Annual Budget or the Supplementary Estimates where this advance is included towards recoupment to the Contingency Fund is passed by the Legislature.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SUDHIR, SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Accountant General, Andhra Pradesh, Hyderabad, (Book .II, 10 Copies).

The Pay & Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP., Hyderabad.

The Commissioner of Civil Supplies, A.P., Hyderabad.

The Consumer Affairs, Food & Civil Supplies (CS-II-OP) Department.

The Finance (Expr.AHFFCS&E) Department.

The District Collector, Karimnagar District.

The District Treasury Officer, Karimnagar, District.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.

ANNEXURE

G.O.Rt.No. 5145 FINANCE (BG.I) DEPARTMENT Dated:21-12-2010

Reference to			Amount
the G.O.	Description of the	Head of Account	of Advance
Sanctioning	Scheme		Sanctioned
the Scheme			Rs.
G.O.Rt.		M.H.8000 Contingency	
No.67,	DEPARTMENT –	Fund	
CA, F&CS (CS-	Contravention of		
II-OP)	provisions of Control	M.H.001 Directions and	
Department,	Orders - 6-A case booked	Administration	
Dt.16-06-2010.	by M.R.O., Huzurabad,	S.H.(03) District	
	against M/s vijaya Durga	Offices	
	Traders, C/o	500 Other Charges	
	Parameshwara Industries	503 Other	
	& MRM	Expenditure	Rs.59,000/-
	Peddapapalahpalli Village,	(Charged)	
	Huzurabad Mandal,		
	Karimnagar District		
	Sessions Court,		
	Karimnagar District -		
	Under Section. 6C of E.C.		
	Act – Payment of interest		
	amount of Rs.58,761/		
	Orders – Issued.		